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|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 8 | |
| 2. Amendment/Modification No. 03 | | 3. Effective Date 2003DEC29 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB FRANCINE BROWN (586)574-7253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNFB@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 | | Code S1403A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0015 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2001NOV27 | |
| Code 45152 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2003DEC29 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|--|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 8 |
| | PIIN/SIIN DAAE07-01-D-S014/0015 | MOD/AMD 03 | |
| Name of Offeror or Contractor: OSHKOSH TRUCK CORP. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of mod 0003 to delivery order 0015 of contract DAAE07-01-D-S014 is to award supplemental requirements from Egypt EG-B-UUK case. The requirements are as follows:

35 M1070 Tractors with 686A tan paint, carwell, and non-recurring engineering

Training CONUS

- 1 Operator Class-10 days, 2 students
- 1 DS/GS Maintenance Class-15 days, 4 students

- 1 Field Service Representative, FY '04
- 1 Field Service Representative, FY '05

1 QAT - CONUS/DESTINATION FY'04

2. All terms and conditions of contract DAAE07-01-D-S014 are applicable to this modification.

3. The total value of modification 003 is \$10,982,427.12

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------|-----------------|------------------|------------------|-----------------|--------------|-----|----------------|--------|---|--------|---|----------------|-------------------|-----|--------|-------------------|-----------------|-----------------|-----|----|-------------|-----|----|-------------|--|--|--|
| 0501AB | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PRODUCTION QUANTITY</u> | 35 | EA | \$ 287,990.00000 | \$ 10,079,650.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | NOUN: 35 EA M1070 HET EG-UUK PRON: J532H881J6 PRON AMD: 02 ACRN: AF AMS CD: UUK013 FMS CASE IDENTIFIER: EG-B-UUK | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | THE UNIT PRICE DOES NOT INCLUDE FRET | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | THE UNIT PRICE DOES INCLUDE THE FOLLOWING: EXTERIOR PAINT - 686 TAN CAR CHIP 33446 INTERIOR COLOR & TRIM - TAN CARWELL COATING AND WARRANTY BII NON-RECURRING ENGINEERING | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | LEVEL B PACKAGING (DRIVE ON/DRIVE OFF) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (End of narrative B001) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Packaging and Marking</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>BEGK4N32629001</td><td>BZ3UUK</td><td>L</td><td>BEGK00</td><td>3</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>IU2</td><td>BEG003</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>15</td><td>31-MAY-2004</td></tr><tr><td>002</td><td>20</td><td>30-JUN-2004</td></tr></table> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | BEGK4N32629001 | BZ3UUK | L | BEGK00 | 3 | <u>PROJ CD</u> | <u>BRK BLK PT</u> | IU2 | BEG003 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 15 | 31-MAY-2004 | 002 | 20 | 30-JUN-2004 | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | BEGK4N32629001 | BZ3UUK | L | BEGK00 | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IU2 | BEG003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 15 | 31-MAY-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 20 | 30-JUN-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FOB POINT: Origin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIP TO: <u>Contact DCMA for shipping instructions</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MARK FOR: EGYPTIAN MINISTRY OF DEFENSE VEHICLE DEPARTMENT EL NASER CITY CAIRO EGYPT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0015 MOD/AMD 03 | Page 4 of 8 |
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|---------------|
| 0640AC | <p><u>FIELD SERVICE REPRESENTATIVE</u></p> <p>NOUN: IN COUNTRY HET FSR, EG-UUK PRON: J532H883J6 PRON AMD: 03 ACRN: AG AMS CD: UUK022 FMS CASE IDENTIFIER: EG-B-UUK</p> <p>ONE YEAR FIELD SERVICE REPRESENTATIVE RESIDING IN EGYPT TO ASSIST ON M1070 TECHNICAL ISSUES AND PROVIDE TECHNICAL ADVICE ON ESTABLISHING A REPAIR FACILITY FOR HET ENGINES AND TRANSMISSIONS.</p> <p>PRICE INCLUDES ALL TRANSPORTATION, LOGDGING, PER DIEM, CAR RENTAL AND INTERPRETERS AS NECESSARY FOR INSTRUCTIONAL REQUIREMENTS OF TRAINING AND LIASON/ COORDINATION/ADMINISTRATIVE SUPPORT FOR FY 04.</p> <p>FIELD SERVICE ACTIVITY REPORT TO WILL ACCOMPANY EACH MONTHLY DD250 SUBMISSION TO BE SENT TO RON PAPIERNIK AT papierro@tacom.army.mil.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 12 30-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0015</p> | 12 | EA | \$ 33,078.97000 | \$ 396,947.64 |

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-----------------|---------------|
| 0640AD | <p><u>FIELD SERVICE REPRESENTATIVE FY '05</u></p> <p>NOUN: IN COUNTRY HET FSR, EG-UUK PRON: J532H883J6 PRON AMD: 03 ACRN: AG AMS CD: UUK022 FMS CASE IDENTIFIER: EG-B-UUK</p> <p>ONE YEAR FIELD SERVICE REPRESENTATIVE RESIDING IN EGYPT TO ASSIST ON M1070 TECHNICAL ISSUES AND PROVIDE TECHNICAL ADVICE ON ESTABLISHING A REPAIR FACILITY FOR HET ENGINES AND TRANSMISSIONS.</p> <p>PRICE INCLUDES ALL TRANSPORTATION, LOGDGING, PER DIEM, CAR RENTAL AND INTERPRETERS AS NECESSARY FOR INSTRUCTIONAL REQUIREMENTS OF TRAINING AND LIASON/COORDINATION/ADMINISTRATIVE SUPPORT FOR FY '05.</p> <p>FIELD SERVICE ACTIVITY REPORT TO WILL ACCOMPANY EACH MONTHLY DD250 SUBMISSION TO BE SENT TO RON PAPIERNIK AT papierro@tacom.army.mil.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 30-OCT-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0015</p> | 12 | EA | \$ 34,448.87000 | \$ 413,386.44 |

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|--------------|
| 0641 | SECURITY CLASS: Unclassified | | | | |
| 0641AA | <p><u>QAT AT CONUS/DESTINATION</u></p> <p>NOUN: CONTRACTOR QAT, EG-UUK PRON: J532H884J6 PRON AMD: 03 ACRN: AH AMS CD: UUK024 FMS CASE IDENTIFIER: EG-B-UUK</p> <p>QUALITY ASSURANCE ASSISTANCE AS FOLLOWS:</p> <p>ONE PERSON IN EQYPT FOR DEPROCESSING.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 15-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0015</p> | 1 | EA | \$ 42,394.33000 | \$ 42,394.33 |

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-----------------|--------------|
| 0660AJ | <div><div><div>ORG/DS/GS LEVEL MAINTENANCE TNG CLASSES</div><div><div>NOUN: CONUS CONTRACTOR TRNG EG-UUK</div><div>PRON: J532H882J6 PRON AMD: 03 ACRN: AJ</div><div>AMS CD: UUK020</div><div>FMS CASE IDENTIFIER: EG-B-UUK</div></div><div>TRAINING CLASSES TO BE HELD AT OTC FACILITIES IN OSHKOSH, WISCONSIN</div><div>UNIT/DS/GS MAINTENANCE COURSE</div><div>LENGTH - 15 DAYS</div><div>ATTENDANCE - 4 STUDENTS</div><div>OPERATOR CLASS LENGTH - 10 DAYS</div><div>ATTENDANCE - 2 STUDENTS</div><div>LANGUAGE - ENGLISH</div><div>STUDENT LUNCH EACH DAY, STUDENT SUPPLIES, AND ALL TRAINING AIDS INCLUDED</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 000000 3</div></div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 15-DEC-2004</div></div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-01-D-S014/0015</div></div> | 1 | LO | \$ 50,048.71000 | \$ 50,048.71 |

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|--------------------------------------|------|--------------------------|----|--------------|-----------------------------|----------------------|
| 0501AB | J532H881J6 UUK013 J53UUK13EHEG | AF | 2 3SHJEZ | \$ | 0.00 | \$ 10,079,650.00 | \$ 10,079,650.00 |
| 0640AC | J532H883J6 UUK022 J53UUK22EHEG | AG | 2 3SHJEY | \$ | 0.00 | \$ 396,947.64 | \$ 396,947.64 |
| 0640AD | J532H883J6 UUK022 J53UUK22EHEG | AG | 2 3SHJEY | \$ | 0.00 | \$ 413,386.44 | \$ 413,386.44 |
| 0641AA | J532H884J6 UUK024 J53UUK24EHEG | AH | 2 3SHJEV | \$ | 0.00 | \$ 42,394.33 | \$ 42,394.33 |
| 0660AJ | J532H882J6 UUK020 J53UUK20EHEG | AJ | 2 3SHJEW | \$ | 0.00 | \$ 50,048.71 | \$ 50,048.71 |
| NET CHANGE | | | | | \$ | 10,982,427.12 | |

| SERVICE | NET CHANGE | ACCOUNTING CLASSIFICATION | ACCOUNTING | INCREASE/DECREASE |
|------------|------------|--|------------|-------------------|
| NAME | BY ACRN | | STATION | AMOUNT |
| Army | AF | 9711 X8242EGO1X6D1000UUK 01331E1EGS20113 | W56HZV | \$ 10,079,650.00 |
| Army | AG | 9711 X8242EGO1X6D1000UUK 022252GEGS20113 | W56HZV | \$ 810,334.08 |
| Army | AH | 9711 X8242EGO1X6D1000UUK 024252GEGS20113 | W56HZV | \$ 42,394.33 |
| Army | AJ | 9711 X8242EGO1X6D1000UUK 020252GEGS20113 | W56HZV | \$ 50,048.71 |
| NET CHANGE | | | | \$ 10,982,427.12 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 9,675,690.00 | \$ 10,982,427.12 | \$ 20,658,117.12 |